

## **GOVERNMENT OF ANDHRA PRADESH**

### **ABSTRACT**

**M.W. DEPT.** – Office expenses for **Rs.1813/-** incurred from the permanent advance for the month of August, 2008 - Reimbursement - Orders – Issued.

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### **MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 25.**

**Dated: 29<sup>th</sup> January, 2009.**

**Read:**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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#### **ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1813/-** (Rupees one thousand eight hundred and thirteen only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of August, 2008, in respect of Minorities Welfare Department.

**2.** The expenditure shall be debited to the Head of Account “2251 – Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office expenses – 132 - Other Office expenses”.

**3.** The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

**4.** This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCANA,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Minorities Welfare (O.P-Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.  
**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**

**ANNEXURE TO G.O.Rt.No. 25 , M.W. (O.P) DEPT., DATED: 29-01-2009.**

S.NO.	DATE	DESCRIPTION	AMOUNT
01.	24-06-2008	Paid to Siva Shankar Service Station, towards petrol charges	400/-
02.	31-07-2008	Paid to Metro Fuel Point towards purchase of lubricants	290/-
03.	08-08-2008	Paid to Shree Saraswati Stores, Ameerpet, Hyd., towards purchase of tea items	344/-
04.	16-08-2008	Paid to D.K. Textiles towards purchase of T.P. Osckten	320/-
05.	18-08-2008	Paid to Tehran Café towards tea	25/-
06.	22-08-2008	Paid to Auto Charges from Secretariat to Mehdipatnam due to LIC work	25/-
07.	22-08-2008	Paid to Auto charges from Mehdipatnam to Secretariat due to LIC work	35/-
08.	25-08-2008	Paid to Auto charges from Secretariat to Idea Office at N. Pali	20/-
09.	25-08-2008	Paid to Auto Charges from Idea Office Nampally to Secretariat	20/-
10.	30-08-2008	Paid to Himalaya Book World towards purchase of certain stationary items	90/-
11.	10-09-2008	Paid to Registered IWP Trade Mark towards purchase of 5 K.G. Sugar	105/-
12.	09-09-2008	Paid to Tirumala Medical & Gen. Stores, towards purchase of A.A. Battery	8.5/-
13.	10-09-2008	Purchase of 2P Tah Rea Bags	130/-
		<b>Total:</b>	<b>1813/-</b>

**Ch. RAJA SULOCANA,  
DEPUTY SECRETARY TO GOVT.**

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**